

**USLEGAL
SUPPORT**
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

William M. Fennell, Esquire
Nicoletti, Hornig & Sweeney
Wall Street Plaza
88 Pine Street
New York, NY 10005

INVOICE

Invoice No.	Invoice Date	Job No.
250933	4/13/2015	140228
Job Date	Case No.	
3/17/2015		
Case Name		
Laptopplaza Inc. v. Starr Indemnity		
Payment Terms		
Due upon receipt 2 P. 73		

INV 31122

1 CERTIFIED COPY OF TRANSCRIPT OF:

Jack Rosmarin	146.00 Pages	511.00
Exhibit	202.00 Pages	60.60
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

TOTAL DUE >>> \$645.60
AFTER 5/28/2015 PAY \$710.16

Reference No. : 1196311
Deposition held in Aventura, FL

Thank you for your business!

posted 1949

Paid as of 6/3/15

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 212-220-3830 Fax: 212-220-3780

Please detach bottom portion and return with payment.



NICOLETTI HORNIG & SWEENEY
NY OPERATING

EXTRAVANTAGE FOR BUSINESS
Statement of Account
Account Number 005-81654-8

July 1, 2015 - July 31, 2015
Page 3 of 11



NUMBERED CHECKS:

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
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* GAP IN PAID CHECK SEQUENCE

OTHER ITEMS:

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
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NICOLETTI HORNIG & SWEENEY 400 W. 11th Street New York, NY 10011		HSBC Bank of USA	1-0000-0 029595
Six Hundred Forty Five *****		CHECK NO.	60/100
U. S. Legal Support P. O. Box 4772-11 Houston, TX 77210-4772		Jul/8/2015	\$645.60
PAY U. S. Legal Support / Deposition / Jack Nicoletti 07/17/15		NICOLETTI HORNIG & SWEENEY	ATM NO.
029595 40210040884 005816548*			

Paid: 07/13 Amt: \$645.60 Check #: 29595